

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE PAGES	OF
					1	1
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010696435	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SP0400		7. ADMINISTERED BY (If other than Item 6) CODE		SP0400
Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: <u>Beverley Crosby</u> DSCR-PAROFI5 804-279-2627, FAX (804)279-4639				DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770 US		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.		
EDO WESTERN CORPORATION DBA EDO ELE 2645 SOUTH 300 WEST SALT LAKE CITY UT 84115-2910				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM407-04-M-0480		
				10B. DATED (SEE ITEM 13) 2004 SEP 16		
CODE 24338		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to						
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33189 Payment By: SL4701						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) iaw EMail dtd 9/22/04 from DAFjeldsted @ Edoceramic					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 5970-01-276-2050 The CAGE Code is changed from 82340 to 24338 as indicated in Block 8. This modification is issued to correct the cage code in Block 9 of the order from 82340 to 24338. Distribution: SP0400/DEFENSE SUPPLY CENTER RICHMOND SL4701/DLA BUSINESS SYSTEMS MOD - BSM						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			Beverley Crosby PAROFI5			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. BY		16C. DATE SIGNED
(Signature of person authorized to sign)						2004 SEP 27
NSN 7540-01-152-9070			PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITION UNUSABLE					Prescribed by GSA FAR (48 CFR) 53.243	